435-864-6678 -> 4135933424



CHICOPEE,

2140 WESTOVER ROAD

MA

01022-1057

PURCHASE ORDER

14 OCT 2010

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT.

 PURCHASE ORDER NO.
 VENDOR CODE | REQUISITION NO

 11-45848
 3001 | 270903

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-346-5462 OR 413-593-0500

CONFIRMING DO NON SHIP VIA BEST WAY TERMS DESTINATION F/A 1 OF 2 FAX

DUANTITY ORDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	ΕA		LINE 1 PACKING & SEALS, TURBINE, LOW PRESSURE, TURBOCARE SMART, LPA, LPB, & LPC, WITH INSTALLATION, UNIT 2 FALL 2010 OUTAGE	28GX-402 09-68783-0	539,014.00	539,014.00
1	EA		LINE 2 PACKING & SEALS, TURBINE, LOW PRESSURE, TURBOCARE SMART, LPA, LPB, & LPC, WITH INSTALLATION, UNIT 1 SPRING 2011 OUTAGE	25GX-402 09-68783-0	539,014.00	539,014.00
	ARANOGONISTEET CHITOMORISTEET CHITOM		ATTENTION: DAN JOHNSON NB/CP ***********************************			

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made willing days.
- 3. Mark packages or Items with IPSC part number and/or P.O. Line number, Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

		BUYER	
dealastra que XVVIII de comerco	************	elianomais residentes em	nicipality in the second of the latest



PURCHASE ORDER

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPON-DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

TERMOUNTAIN POWER SERVICE CORP. Delta, Unabaddadded (Stationary Land (Sta	(0 =	ODE REQUISITION NO	VENDOR CO	PURCHASE ORDER N	Sur Suit 1	I OHOHAGE OH				
VENDOR: TURBOCARE * * * S H I P T 0 * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546 ** * * S H I P T 0 * * * SHOP VA SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546 ** * * S H I P T 0 * * * * SHOP VA SHOP	3_ =				10	14 OCT 20	IED SERVICE CORP	rain POLLE	יחו	INTERMO
NOT DUPLICATE INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT ORDERED OR	Intermountain fover Service Corp.		ER SERVICE MAN RD.	TERMOUNTAIN PO W. BRUSH WE	INTI 850 DEL)-346-5462 OR 413-593-056	E)	5 (435) 864-4414 FURBOCARE	954	pelta, Urah 8462 VENDOR
INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT ORDERED UNIT PRICE EXTENSION **INVOICES MAY BE TRANSMITTED TO THE FOLLOWING ADDRESS: invoice@ipsc.com**	9	AX	PAGE 2 F	ION F/A	FOR POINT DESTINATION	TERMS NET 30		NON X		
OUANTITY ORDERED W PART NO. DESCRIPTION ACCOUNT NUMBER UNIT PRICE EXTENSION **INVOICES MAY BE TRANSMITTED TO THE FOLLOWING ADDRESS: invoice@ipsc.com**		returnamento de la marca d La marca de la		INCLUDED AS PART	NDITIONS ARE IN	DRATION'S STANDARD TERMS AND CO	POWER SERVICE CORPORAT			***************************************
ADDRESS: invoice@ipsc.com**			1		· · · · · · · · · · · · · · · · · · ·				U	QUANTITY
Administrative in the second of the second o	435-864-6678 -> 4135933424					ce@ipsc.com**				
DATE REQUIRED 10/16/10 TOTAL COST 1,078,028	.00	1,078,028.0	OTAL COST			0/16/10	DATE REQUIRED 10/16	DZ		

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made willvia days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY	BENNETT	435-8	64-4	1414
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OCT 81

12:57

REVIEWED BY JON FINLINSON

	TurboCare (Chicopee O uct Service	•							wha	Ca	ra [®]
Macagorius aces aces de Ariado biológico aces que			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CKING	30X & DI	APHRAG	M HOOK	DIAMETE	RS			BEIGGE TOOLS OF THE PARTY OF TH
Customer:	Interl	Mountain F	Power		Date:	10/23	3/2010	Unit:	2			
Station:	1110011	Delta		Ted	chnichian:		V/SZ	OTHE.	Grant Barrier Commission Commissi	•	INC	CHES
	THE STATE OF THE S					, in the second	* / Commence of the commence o		If distort	on is greater check read	than 0.030	Ministración de la company
			LOWER	HALF	1001110,01117,01117,101111100,111100,11110				UPPER	R HALF		
	Hori	zontal Dian			(Foot		Hori	zontal Dian	neter	Hook	Foot	
Location	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius
Sta 15GE	50.761	50.761	50.761	0.374	0.373	24.972	50.764	50.764	50.764	0.376	0.375	25.0
Note:						_ Phos	∠ Kaa	ାବାର୍	Vert. Dia.:	50.720		
Sta 16GE	36.494	36.492	36.493	0.374	0.376	17.858	36.500	36.498	36.499	0.375	0.375	17.883
Note:			nijoniki inganisa ang manana ang	<u> </u>		I IPMs	z il≪ee	oralies.	Vert. Dia.:	36.492		FM VV
Sta 17GE	34.491	34.491	34.491	0.375	0.375	16.876	34.493	34.493	34.493	0.375	0.374	16.867
Note:						□[Phas	☑ Kejej	erer "	Vert. Dia.:	34.492		
Sta 18GE	34.494	34.486	34.49	0.374	0.374	16.879	34.497	34.493	34.495	0.373	0.373	16.870
Note:						∄ Pine :	⊈ ଝେଲ୍ଲ	elis i	Vert. Dia.:	34.496		T# //
Sta 19GE	32.496	32.493	32.495	0.375	0.376	15.857	32.494	32.494	32.494	0.375	0.375	15.894
Note:						#Pins	⊈ Keē	(e)(e)	Vert. Dia.:	32.502		EN VV
Sta 20GE	30.494	30.49	30.492	0.376	0.373	14.878	30.491	30.477	30.484	0.374	0.375	14.869
Note:			773	ţ		⊥ Pins	⊻ iKee	୭ଥାରି	Vert. Dia.:	30.495		
N10G1	28.477	28.467	28.472	0.377	0.376	13.880	28.448	28.442	28.445	0.381	0.376	13.899
Note:						I Pine	Z Kee	oens :	Vert. Dia.:	28.531		₹ \$ √√
N10G2	28.487	28.481	28.484	0.377	0.382	13.881	28.450	28.454	28.452	0.377	0.379	13.890
Note:						∐ Phe	⊈ Kea	oere:	Vert. Dia.:	28.532		区 脚 🗸
N10G3	28.49	28.492	28.491	0.378	0.377	13.881	28.484	28.476	28.48	0.382	0.377	13.890
Note:						I Phis	⊿ Kee	00 O. n	Vert. Dia.:	28.525		□
						***************************************						- The second contract of the second s
Description:	Production and Production	- Det- 1		IEL BOOK	Doslite	Dov. º D'		al Di-	***************************************	Docum	*************	
1		= Data In	put	LFD008	- racking	DOX & DIA	phragm Hoo	ok Dia.		FLD00	9.DOC	

	TurboCare C Produ	Chicopee Op oct Service I	•							rbo	Ca	re [®]
4 o i i i igga esta a cesta a cesta a c'el defeci de de fejes e esta a cesta	-	<u>acento, 4 a contacento con a cent</u>	PA	CKING E	3OX & DI	APHRAG	м ноок	DIAMETE	RS	and the second s	omportacimotories macon	30113011311111111111111111111111111111
Customer:	InterN	/lountain P	ower -		Date:	10/24	1/2010	Unit:	2	_		(0.0000)
Station:		Delta		Tec	hnichian:	/LS	//SZ				INC	HES
									If distorti	ion is greater check readi)", double
			LOWER	HALF					UPPER	RHALF		
	Horiz	zontal Diam			Foot		Hori	zontal Diam		Hook	Foot	
Location	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius
N9G1	28.481	28.48	28.481	0.375	0.374	13.880	28.449	28.449	28.449	0.378	0.377	13.887
Note:						⊒ Phns	⊿ kiee	persi	Vert. Dia.:	28.518		
N9G2	28.477	28.479	28.478	0.375	0.375	13.880	28.421	28.425	28.423	0.375	0.373	13.897
Note:						L Ens	∠ (Kee))ଭାଷାଣ୍ଡ	Vert. Dia.:	28.525		
N9G3	28.465	28.475	28.47	0.376	0.376	13.877	28.396	28.398	28.397	0.377	0.375	13.914
Note:						∏ iPin⊜	⊈ Kee	oers i	Vert. Dia.:	28.542		
Sta 20TE	30.497	30.483	30.49	0.377	0.377	14.862	30.501	30.511	30.506	0.374	0.375	14.885
Note:		~~~~~				∐ Pjas .	☑ Kee	99.E	Vert. Dia.:	30.499		ľ# √√
Sta 19TE	32.495	32.497	32.496	0.375	0.375	15.883	32.494	32.494	32.494	0.374	0.374	15.870
Note:						L Pine	☑ Kee	୩୩୫ ୍	Vert. Dia.:	32.502		广通 🗸
Sta 18TE	34.498	34,496	34.497	0.375	0.374	16.866	34.497	34.495	34.496	0.375	0.375	16.873
Note:							z Kee) 1876	Vert. Dia.:	34.488		
Sta 17TE	34.496	34.492	34.494	0.375	0.375	16.866	34.496	34.490	34.493	0.376	0.376	16.878
Note:						□ Pims	⊿ Kee	୍ରକ୍ଟ	Vert. Dia.:	34.495		
Sta 16TE	36.496	36.492	36.494	0.376	0.375	17.882	36.492	36.494	36.493	0.376	0.377	17.865
Note:						I Pins	4 (00	୍ଜାର୍ମ	Vert. Dia.:	36.499		□ ✓
Sta 15TE	50.762	50.766	50.764	0.376	0.372	24.970	50,762	50.760	50.761	0.375	0.375	25.018
Note:						■ Pine :	∠ kKee)(alf6) <r< td=""><td>Vert. Dia.:</td><td>50.735</td><td></td><td>☑ ✓✓</td></r<>	Vert. Dia.:	50.735		☑ ✓✓

Description:			Document No.	
	= Data Input	FLD009 - Packing Box & Diaphragm Hook Dia.	FLD009.DOC	

	TurboCare (Chicopee O uct Service	•	· · · · · · · · · · · · · · · · · · ·						usha.	M	re®
	Frod	uct Service		CKING	30X & DI	ADUDAG	м ноок	DIAMETE	DQ #			
			·		SON & DI	METINAG	IM HOOK	DIMITIE	./\3			
Customer:	Inter	Mountain F	Power		Date:	10/23	3/2010	Unit:	2	_		
Station:		Delta		Tec	hnichian:	SJ\	//SZ				INC	CHES
	٠								lf distorti	on is greater check readi)", double
			LOWER	HALF					UPPER	RHALF		
	Hori	zontal Diam			(Foot		Hori	izontal Diam		Hook	Foot	
Location	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius
Sta 15GE	50.761	50.762	50.762	0.377	0.375	25.007	50.764	50.764	50.764	0.374	0.375	24.992
Note:						L ipins	☑ Kee	réire 🖟	Vert. Dia.:	50.749		[] /v
Sta 16GE	36.5	36.5	36.5	0.376	0.377	17.870	36.503	36.503	36.503	0.376	0.375	17.880
Note:						d pme ∶	☑ Kee	୍ଥାଣ :	Vert. Dia.:	36.502		
Sta 17GE	34.496	34.498	34.497	0.376	0.375	16.864	34.495	34.497	34.496	0.375	0.375	16.882
Note:						I Phs	⊈ Kee	이(의/영), ,	Vert. Dia.:	34.496		Γi √√
Sta 18GE	34.496	34.488	34.492	0.374	0.374	16.869	34.493	34.485	34.489	0.375	0.375	16.878
Note:						∐ (Pins	⊿ Kee	ográje	Vert. Dia.:	34.496		万图 ✓√
Sta 19GE	32.496	32.496	32.496	0.376	0.376	15.873	32.490	32.498	32.494	0.375	0.375	15.872
Note:						□ Pins :	⊈ Kee	96/8 ₆	Vert. Dia.:	32.496		EL V
Sta 20GE	30.485	30.485	30.485	0.375	0.372	14.878	30.488	30.434	30.461	0.375	0.373	14.861
Note:						I ∏Plins	Ø ±k(ee	pers	Vert. Dia.:	30.484		<u>Γ</u> : √ν
N8G1	28.475	28.471	28.473	0.376	0.381	13.875	28.431	28.413	28.422	0.383	0.375	13.905
Note:		,		-	Optnaniakataya/	I ‡Pire	⊈ Kee	ાગણાં ક	Vert. Dia.:	28.536		▽ 3 √、
N8G2	28.491	28.483	28.487	0.380	0.379	13.872	28.441	28.439	28.44	0.377	0.377	13.898
Note:			ang manapagang pilahiki kikiki kanakanan nanapanan	-	o grando principal de la constitución de la constit		Ø lkee	Dejs:	Vert. Dia.:	28.526		
N8G3	28.503	28.499	28.501	0.376	0.376	13.880	28.460	28.460	28.46	0.381	0.376	13.899
Note:		000100010000000000000000000000000000000	000000 W-4400000000000000000000000000000		*******************************	L FIRS	✓IKee	pêrs-	Vert. Dia.:	28.531		区属(小
Description:	шжантарааанаанаанданд	de la metado de como como como como como como como com		и поставо на поставо на поставо разде	ontronigaonigaonigania	ontaion acomposidé missource	orașonia o orașe de la componenta de la	Weldermannannannanpannannan	nlasekilöshiddeigjaanjasepraver	Docum	ent No	
2 2 2 3 1 1 2 1 1 1		= Data Ing	out	FI D009	- Packing	Box & Dia	phragm Ho	ok Dia		FLD00		

	TurboCare (Produ	Chicopee O ict Service	•							rbo	Ca	re [®]
			PA	CKING I	BOX & DI	APHRAG	M HOOK	DIAMETE	RS			onna aanaki onka maanpaga am
Customer:	InterN	/lountain P	ower		Date:	10/24	1/2010	Unit:	2			
Station:	,	Delta		Tec	chnichian:	SJ	V/SZ				INC	HES
		agrama ara ara ara ara ara ara ara ara ara	A STATE OF THE STA		-				If distorti	on is greater check readi)", double
			LOWER	HALF					UPPE	RHALF		
00000100000000000000000000000000000000	Hori	zontal Diam	The second secon		< Foot	Vention	Hori	zontal Diam		Hook	Foot	
Location	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius
N7G1	28.49	28.492	28.491	0.378	0.378	13.882	28.448	28.448	28.448	0.377	0.376	13.889
Note:						III Fine	☑ Kaei	ପ୍ରକାର୍ କ	Vert. Dia.:	28.525		
N7G2	28.484	28.488	28.486	0.375	0.376	13.880	28.422	28.422	28.422	0.377	0.375	13.888
Note:						_Phs	Z Kee	ତ୍ୟାନ୍ତ ^{୍ରୀ} :	Vert. Dia.:	28.519		₹ ₩ √ √
N7G3	28.477	28.473	28.475	0.377	0.377	13.885	28.400	28.400	28.4	0.376	0.375	13.885
Note:						□ IPins	V Kee	0978	Vert. Dia.:	28.522		
Sta 20TE	30.487	30.491	30.489	0.373	0.370	14.880	30.490	30.476	30.483	0.375	0.375	14.883
Note:						L ipins	⊻ Kee	0078 <u>.</u>	Vert. Dia.:	30.508		
Sta 19TE	32.49	32.486	32.488	0.368	0.366	15.885	32.495	32.491	32.493	0.369	0.367	15.874
Note:		wattanalaan kii opi qoor qoore	opygagilithállássonssonnasonssons		alasatriisetain en	Pips	⊈ Kee	ଡ଼ମାଞ୍ଚ	Vert. Dia.:	32.492		
Sta 18TE	34.494	34.494	34.494	0.375	0.373	16.871	34.492	34.490	34.491	0.372	0.373	16.884
Note:			nyanango masabahahahananananayana			I dePhas :	⊿ Ka∋	୍ରାଷ୍ଟ୍ର	Vert. Dia.:	34.501		广凰 ✓✓
Sta 17TE	34.492	34.492	34.492	0.375	0.375	16.878	34.492	34.494	34.493	0.374	0.374	16.873
Note:							⊈ lKee	බළාල	Vert. Dia.:	34.500		<u> </u>
Sta 16TE	36.494	36.49	36.492	0.375	0.375	17.880	36.497	36.497	36.497	0.373	0.374	17.870
Note:				g-norman and 1888 1888 1888 1888 1888 1888 1888 18		■ Pine	⊘ lKee	iers,	Vert. Dia.:	36.499		「開 イイ
Sta 15TE	50.771	50.769	50.77	0.375	0.376	24.982	50.776	50.773	50.775	0.374	0.373	25.008
Note:							⊻ Kee	oens	Vert. Dia.:	50.739		F V

FLD009 - Packing Box & Diaphragm Hook Dia.

FLD009.DOC

= Data Input

	TurboCare (Chicopee O uct Service	•							wba	C2	re®
jäättäänuaenuaenuaenuaen	14001449001140011400114001440014499			CKING E	30X & D	IAPHRAG	м ноок	DIAMETE	RS			
Customer:	Interl	Mountain F	ower		Date:	10/23	3/2010	Unit:	2			
Station:		Delta		Tec	hnichian:	SJ\	V/SJ				INC	HES
							772-77200000000000000000000000000000000		lf distorti	on is greater check readi)", double
			LOWER	HALF					UPPER	RHALF		
	Hori	zontal Diam			(Foot		Hori	zontal Diam		Hook	Foot	
Location	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius
Sta 15GE	50.756	50.756	50.756	0.375	0.373	24.996	50.760	50.762	50.761	0.374	0.374	25.012
Note:	1						⊠ Kaa	୍ରକାର୍ଲ :	Vert. Dia.:	50.755		
Sta 16GE	36.489	36.489	36.489	0.374	0.375	17.849	36.503	36.493	36.498	0.374	0.375	17.899
Note:			•			L iPins	⊈ i≪ee	े'€178 <i>:</i> ,	Vert. Dia.:	36.498		ĽM √√
Sta 17GE	34.493	34.491	34.492	0.374	0.374	16.856	34.495	34.493	34.494	0.373	0.374	16.894
Note:						∏ Pine	2 (99)	୍ଞାର	Vert. Dia.:	34.498		
Sta 18GE	34.492	34,492	34.492	0.375	0.375	16.870	34.494	34.494	34.494	0.374	0.375	16.879
Note:						I Pms	⊈ iKee	୍ରକ୍ରନ୍ତେ 🗄	Vert. Dia.:	34.499		FM VV
Sta 19GE	32.498	32.491	32.495	0.375	0.375	15.870	32.491	32.493	32.492	0.374	0.375	15.870
Note:						∐ Pme '	☑ i≪êe	oas	Vert. Dia.:	32.490		
Sta 20GE	30.492	30.486	30.489	0.374	0.370	14.878	30.491	30.491	30.491	0.374	0.373	14.884
Note:						Pins	Ø Kee	00/S	Vert. Dia.:	30.505		
N6G1	28.466	28.462	28.464	0.378	0.375	13.896	28.425	28.427	28.426	0.378	0.375	13.893
Note:						LiPps."	☑ Kee	g(9)7e÷	Vert. Dia.:	28.539		□
N6G2	28.477	28.475	28.476	0.376	0.376	13.892	28.438	28.442	28.44	0.376	0.376	13.886
Note:						L iPins	⊻ Ke⊜	බ ා ල ි	Vert. Dia.:	28.530		Ph VV
N6G3	28.491	28.489	28.49	0.378	0.378	13.891	28.460	28.456	28.458	0.378	0.378	13.883
Note:						L Phe	∠ Kee	olere, Y	Vert. Dia.:	28.530		V V
Description:							, 1100 110 110 110 110 110 110 110 110 1			Docume	ent No.	
		= Data Ing	out	FLD009	- Packing	Box & Dia	phragm Ho	ok Dia.		FLD00		

	TurboCare (Chicopee O uct Service	•							wha	Ca	re [®]
napiniqoomoonphoomoomaanaanaba				CKING I	3OX & DI	APHRAG	м ноок	DIAMETE	RS			Table Annual Control of the Control
Customer:	InterN	Mountain F	ower .		Date:	10/23	3/2010	Unit:	2			
Station:		Delta	OWCI	Ted	hnichian:		V/SJ	OTAL.			INC	HES
Otation.	vovaserasosujasspilikleinnihikk		and an annual statement of the statement				V / V		If distorti	on is greater check readi	than 0.030	INFORMATION AND AND AND AND AND AND AND AND AND AN
		······································	LOWER	HALF				Who are the control of the control o	UPPER	RHALF		
	Hori	zontal Dian			< Foot		Hor	izontal Diam		Hook	Foot	
Location	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius	Up Stream	Down Stream	Avg. Diameter	Avg. Horiz.	Vertical	Vertical Radius
N5G1	28.5	28.5	28.5	0.375	0.378	13.880	28,465	28.458	28.462	0.380	0.382	13.877
Note:		and the state of t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			II (Pijns	M Kee	09(S)	Vert. Dia.:	28.517		
N5G2	28.486	28.502	28.494	0.376	0.378	13.880	28,466	28.444	28.455	0.376	0.377	13.884
Note:						∐ Pins -	☑ Kee	orejie: ,	Vert. Dia.:	28.519	po 1999/2000 100 100 100 100 100 100 100 100 100	
N5G3	28.48	28.465	28.473	0.376	0.379	13.888	28.454	28.434	28.444	0.377	0.376	13.877
Note:						T iphs	M Kée	ମହାନ୍ତ ^{୍ର}	Vert. Dia.:	28.520		区庫 イイ
Sta 20TE	30.496	30.492	30.494	0.373	0.371	14.882	30.493	30.491	30.492	0.373	0.374	14.875
Note:						_ J∤Pine	🔼 Kara	ojelj8i. ;	Vert. Dia.:	30.502		
Sta 19TE	32.495	32.495	32.495	0.375	0.375	15.863	32.496	32.496	32.496	0.375	0.375	15.892
Note:						_ Ş⊇iris.	Z (66	oers	Vert. Dia.:	32.505		
Sta 18TE	34,494	34.49	34.492	0.374	0.375	16.886	34.500	34.496	34.498	0.375	0.376	16.858
Note:						_4Pms	Z Kee	()()()()()()()()()()()()()()()()()()()	Vert. Dia.:	34.495		
Sta 17TE	34.496	34.496	34.496	0.373	0.373	16.873	34.500	34.498	34.499	0.374	0.373	16.876
Note:						L iPins	Z Kee	003 1	Vert. Dia.:	34.495	*************************	
Sta 16TE	36.496	36.494	36.495	0.374	0.375	17.872	36.500	36.500	36.5	0.374	0.373	17.879
Note:					-	J Pins		00°S	Vert. Dia.:	36.499		FB √√
Sta 15TE	50.766	50.765	50.766	0.373	0.373	24.995	50.766	50.764	50.765	0.372	0.373	24.998
Note:					PATRICIA DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA C		y Kee	pergu _n	Vert. Dia.:	50.739		
Description:			racolaccordocordocordocordocordo					::::::::::::::::::::::::::::::::::::::		Docume	ent No.	
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TurboCare Chicopee Operations Product Service Form

ROTOR DIAMETER DATA

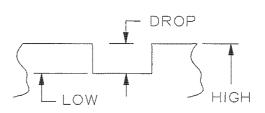
Customer: InterMountain Power

Station: Delta

Unit: 2 LPC

Date: ##########

Tech: SJ/BZ



		R	otor Diameters			INCHES	***************************************
Location	Drop	Measured Diameter	Measured HI / LO	Design	# of Lands	Notes	
-N9G1-	Slant	25,980	Slant Tooth		Slant		
N9G2	Slant	25.980	Slant Tooth	220 120 20 10 10 10 10 10 10 10 10 10 10 10 10 10	Slant		
N9G3	Slant	25.980	Slant Tooth		Slant	Bucket Cover Dia.	
20TE	Inline	27.962	Inline		Inline		
19TE	Inline	29.960	Inline		Inline	89.349	
18TE	Inline	31.960	Inline		Inline	77.805	
17/IE	Inline	31.960	Inline		Inline	69.930	
16TE	Inline	33.963	Inline		Inline	65.810	
15TE	Inline	48.125	Inline		Inline	62.310	
15GE	- Inline	48.128	Inline		Inline	62.310	
16GE	Inline	33.963	Inline		Inline	65.825	
17GE	Inline	31.960	Inline		Inline	69.930	
18GE	Inline	31,963	Inline		Inline	77.805	
19GE	Inline	29.960	Inline		Inline	89.348	
20GE	Inline	27.960	Inline		Inline		
N10G1	Slant	25.980	Slant Tooth		Slant		
N10G2	Slant	25.980	Slant Tooth		Slant		
N10G3	Slant	25.980	Slant Tooth		Slant		
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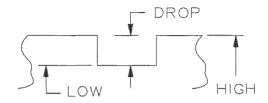
TurboCare Chicopee Operations Product Service Form Customer: InterMountain Power

Unit: 2 LPB

ROTOR DIAMETER DATA

Station: Delta

Tech: SJ/BZ



		R	otor Diameters			INCHES	
Location	Drop	Measured Diameter	Measured HI / LO	Design	# of Lands	Notes	
N7G1	Slant	25.980	Slant Tooth		Slant		
N7G2	Slant	25.980	Slant Tooth		Slant		
N7G3	Slant	25.980	Slant Tooth		Slant	Bucket Cover Dia.	
20TE	Inline	27.962	Inline		Inline		
19TE	Inline	29.961	Inline		Inline	89.350	
18TE	Inline	31.968	Inline		Inline	77.815	
17TE	Inline	31.963	Inline		Inline	69.940	
16TE	Inline	33.960	Inline		Inline	65.830	
15TE	Inline	48.125	Inline		Inline	62.305	
15GE	Inline	48.125	Inline		Inline	62.310	
16GE	Inline	33.965	Inline		Inline	65.840	
17GE	Inline	31.963	Inline		Inline	69.940	
18GE	Inline	31.963	Inline		Inline	77.815	
19GE	Inline	29.960	Inline		Inline	89.350	
20GE	Inline	27.960	Inline	ida,	Inline		
N8G1	Slant	25.980	Slant Tooth		Slant		
N8G2	Slant	25.980	Slant Tooth		Slant		
N8G3	Slant	25.980	Slant Tooth		Slant		
scription:					Document No.	Rev. 3	Page N
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TurboCare	Chicopee	Operations
Produ	ct Service	Form

TurboCare®

ROTOR DIAMETER DATA

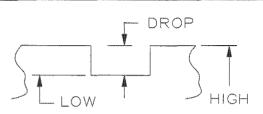
Customer: InterMountain Power

Date: ########

Station: Delta

Unit: 2 LPA

Tech: SJ/BZ



		R	otor Diameters			INCHES	
Location	Drop	Measured Diameter	Measured HI / LO	Design	# of Lands	Notes	
N5G1	Slant	25.980	Slant Tooth		Slant		
N5G2	Slant	25.985	Slant Tooth		Slant		
N5G3	Slant	25.985	Slant Tooth		Slant	Bucket Cover Dia.	2000,001,00
20TE	Inline	27.995	Inline		Inline		
19TE	Inline	29.970	Inline		Inline	89.350	
18TE	Inline	31.970	Inline		Inline	77.820	
17TE	Inline	31.970	Inline		Inline	69.931	
16TE	Inline	33.970	Inline		Inline	65.825	
15TE	Inline	48.130	Inline		Inline	62.305	
15GE	Inline	48.135	Inline		Inline	62.310	
16GE	Inline	33.970	Inline		Inline	65.825	
17GE	Inline	31.970	Inline		Inline	69.942	
18GE	Inline	31.970	Inline		Inline	77.820	
19GE	Inline	29.970	Inline		Inline	89.349	
20GE	Inline	27.968	Inline		Inline		
N6G1	Slant	25.985	Slant Tooth		Slant		
N6G2	Slant	25.988	Slant Tooth		Slant		
N6G3	Slant	25.985	Slant Tooth		Slant		
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Product Service Form

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				ING & SPILL S Clearance Re				
Customer:	InterM	ountain	Power	Station	Delta	U	nit 2	
Date: 11/04	4/10	Turbine	S/N: LPE	Station	Prepared	By: SJV		
			Packi	ng	Spill Strips			
LOCATION	alt	Left	Right	Comments	Left	Right	Comments	
Stge. 16GE	Α	.035	.025		070	.060		
	E			_				
	D							
Stge. 17GE	Α	.032	.034		.065	.060		
	E							
	D							
Stge. 18GE	Α	.030	.025	····	.070	.075	***************************************	
	E							
	D					**************************************		
Stge. 19GE	A	.031	.025		.075	.075	***************************************	
	E							
	D							
Stge. 20GE	A	.035	.025		.230	.205		
	E			hadaahii aada "				
N8G1	D	040	005	A				
NOGI	A E	.040	.035			-		
	D					-		
N8G2	A	.045	.027					
HOOZ	E	.040	.021					
	D			Market				
N8G3	A	.045	.035					
	E							
	D							
	Α	<u> </u>		<u></u>		1	A STATE OF THE STA	
	E							
	D							
ARRIGADET 70 STOVE STREET ARRIVANTAL MANAGEMENT ARRIVANTAL MANAGEM	Α							
	E							
	D						antianniannianniannianniannianniannianni	
	*A = A	ctual	*E	= Expected	*D :	= Difference	e	
Verified B	у		<u> </u>	Customer /	Approval	V	TT	
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Packing & Spill Strip Radial Clearance Record

E103.DOT

1 of 1

Date: 09/16/08

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Product Service Form

				Clearance R							
Customer:	***************************************				Delta						
Date: 11/0	4/10	l urbine	S/N: LPE		Prepare	Prepared By: SJV					
			Packi	ng		Spill	l Strips				
LOCATION	*	Left	Right	Comments	Left	Right	Comm	nents			
N7G1	А	.037	.041	And the state of t							
	E										
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	D										
N7G2	Α	.035	.035								
	E										
	D										
N7G3	Α	.030	.041								
	E										
	D			·········							
Stge. 20TE	Α	.038	.015		.250	.225					
	E				***************************************			***************************************			
*****	D										
Stge. 19TE	Α	.035	.030		085	.065		Market and the second			
	E										
	D										
Stge. 18TE	Α	.030	.027	CALCELOOLO GEORGY CONTROLLED SAN STREET	.080	.060					
	E										
	D										
Stge. 17TE	Α	.032	.033		.070	.060					
	E							~~~~~			
	D										
Stge. 16TE	Α	.035	.025		.065	.060					
	E							atempetation to the consense			
	D										
Stge. 15TE	Α	.088	.082	***************************************	.070	.060					
	E										
	D			***************************************							
Stge. 15GE	Α	.089	.078		.070	.055					
	E										
	D										
	*A = A	Actual	*E	= Expected	*D	= Differe	ence				
Verified E	Зу			Customer	Approval						
Description:	was a see that the transfer of	THE CONTRACTOR OF THE CONTRACT	AMERICAN VIOLATE CONTRACTOR OF THE CONTRACTOR OF	***************************************	Docume	nt No.:	Rev. 5	Page N			
Pac	kina & S	pill Strip R	adial Clearar	nce Record	FLD0:	25.DOC	Date: 09/16/08	1 of			

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MULTI-FACILITY FORM

Service Time Sheet We	eklv	Report
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Note: A separate time sheet is required for each customer P.O.

Customer: InterMountain Power Week of: 11/01-11/07,2010

Station No.: Delta Outage Dates: Fall 10'

Unit No.: 2 TC Sales Order No.: 28840

Customer P.O. No.: 10-45848

TurboCare Facility Represented	TC Employee	Work Class	Rate Class	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.	Week Totals
TCCHC	Stanley	2	ST	8	8	8	8	8			40
	Valladares	2	OT	2	2	2	4	2	10		22
		2	DT				1			12	13
			TRVL								
			OT TRVL								
			Stand by								
TCCHC	Sean	1	ST	8	8	8	8	8			40
	Zimba	1	ОТ	2	2	2	4	2	10		22
		1	DT				1			10	11
			TRVL								
			OT TRVL								
			Stand by								
TCCHC	Robert	1	ST	8	8	8	8	8			40
	Zimba	1	OT	2	2	2	4	2	10		22
		1	DT				1			10	11
			TRVL								
			OT TRVL								
			Stand by								
TCCHC	David	1	ST	8	8	8	8	8			40
	Beistel	1	OT	2	2	2	4	2	10		22
		1	DT				1			10	11
			TRVL								
			OT TRVL								
			Stand by								
			ST								
			OT								
			DT								
			TRVL								
			OT TRVL								
			Stand by								

Facility Codes:	Work Codes:
TCCHC	1 - Repair Spec

TCMTR

TCPER

TCWS TFS

TCHTN 2 - Work Leader
TCJAX 3 - Supervisor

4 - Engineer 5 - Project Manage

5 - Project Manager 6 – Other A time sheet must be filled out in accordance with the Customer's P.O.

 Change Orders must be tracked on a separate time sheet.

sheet.
Note: Stanley Valladares Work Leader Pay.

Total

294

Δ	nn	ro	/al	e

Signed by Customer Representative Date Signed by TurboCare Project Mgr. Date

Description:

| Document No.: | Rev. 2 | Page No.: |
| Service Time Sheet Weekly Report | QCM-79.DOC | Date: 06/12/08 | 1 of 1

E103.DOT

Description:

Service Time Sheet Weekly Report



,			separate tin		is requi	red for e				1.0040		
	Customer:		ntain Powe	er 			Week		25-10/31	,2010		
St	-		Delta Outage Dates: Fall 10'									
	Unit No.:	2			ТС	Sales (Order No	o.: <u>288</u>	340			
Custome	P.O. No.:	10-45848	3	***************************************	10011100DF	. ,						
T			of Work (Sp			THE RESERVE AND ADDRESS OF THE PERSONS AND ADDRESS AND AD		*****		T	1	
TurboCare Facility Represented	TC Employee	Work Class	Rate Class	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.	Week Totals	
CCHC	Stanley	2	ST	8	8	8	8	8			40	
	Valladares	2	OT	2	2	2	2	2	10	40	20	
		2	TRVL		 	 	 	<u> </u>	ļ	12	12	
			OT TRVL		 	<u> </u>		<u> </u>	 			
		 	Stand by	 		<u> </u>			 			
ГССНС	Sean	1	ST	8	8	8	8	8			40	
	Zimba	1	OT	2	2	2	2	2	10		20	
	1	DT	ļ	ļ		ļ		ļ	10	10		
			TRVL					<u> </u>	ļ			
			OT TRVL Stand by		 	 			-	 	 -	
CCHC	Robert	+1	ST	8	8	8	8	8	-		40	
00110	Zimba	1	OT	2	2	2	2	2	10	-	20	
		1	DT				-	-	1	10	10	
			TRVL							Ĺ		
			OT TRVL									
			Stand by									
CCHC	David	1	ST	8	8	8	8	8	10		40	
	Beistel	1	OT DT	2	2	2	2	2	10	10	20 10	
		-'	TRVL							10	10	
			OT TRVL									
			Stand by									
			ST									
	STATE OF THE PROPERTY OF THE P		OT									
			DT TRVL						ļ		ļ	
			OT TRVL									
			Stand by		***************************************				-	_		
acility Codes:	Work Codes:			sheet mi	ust be fille	ed out in	accordan	ce with the	1———— 16		<u> </u>	
CCHC	1 - Repair Spec	ialist		ner's P.C		000000000000000000000000000000000000000					^^	
CHTN	2 - Work Leader	•	 Change 	e Orders	must be	tracked o	n a sepa	rate time	T	otal 2	82	
CJAX	3 - Supervisor		sheet.				•					
CMTR CPER	4 - Engineer	140r	Note: Stanl	ey Vallad	lares Wo	rk Leadei	Pay.	-				
CWS	5 - Project Mana 6 - Other	3AQI					•			l		
-S	5 500											
					A	-1-				£		
					Approva	aiS						

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Page No.:

1 <u>of</u> 1

Document No.:

QCM-79.DOC

Rev. 2

Date: 06/12/08



Product Service Form

	PACKING & SPILL STRIP Radial Clearance Record									
Customer:	InterM	lountain l	Power	Station	Delta		Unit 2			
Date: 11/0					Prepared	By: S				
		<u> </u>	Pack		-	Strips				
LOCATION	*	Left	Right	Comments	Left	Right		nents		
Stge. 16GE	A	.020	.035		.056	.070				
	E							Make the control of t		
	D									
Stge. 17GE	Α	.028	.030		.062	.068				
	E									
	D							tott track reaching a second		
Stge. 18GE	Α	.020	.028		.064	.060				
	E									
	D									
Stge. 19GE	A	.018	.040		N/A	N/A	Blades not	Installed.		
	E									
	D									
Stge. 20GE	<u>A</u>	.020	.045		.225	.210				
	E									
NAOCA	D	1	005				0.44	1 41		
N10G1	A E	.030	.035			_	Cut teeth o			
	D	-					On left side			
N10G2	A	.029	.043				On left side			
NIUGZ	E	.029	.043							
	D		-							
N10G3	A	.031	.045			+				
141000	E	1.001	10.10	***************************************						
	D									
	Α			THE REPORT OF THE PARTY OF THE				***************************************		
	E					1				
	D									
	Α									
	E			William William Commission of the Commission of						
	D									
	*A = A	Actual	*	= Expected	*D	= Differe	ence			
Verified B	У		AMERICA STRUCTURE & STATE ASSESSMENT	Customer /	Approval	Page 11 11 11 11 11 11 11 11 11 11 11 11 11	**************************************			
Description:	·				Docume	nt No.:	Rev. 5	Page No.:		
Pack	ina & Si	nill Strip R	adial Cleara	ınce Record	FLD02	5.DOC	Date: 09/16/08	1 of 1		

E103.DOT



Product Service Form

PACKING & SPILL STRIP Radial Clearance Record Date: 11/04/10 Turbine S/N: LPC Station Delta Prepared Rv. Unit 2 Prepared By: SJV Spill Strips Packing LOCATION Right Left Right Comments # Left Comments N9G1 .045 Adjusted Upper's on Α .035 Ε Right side to match D the Lower's. N9G1-G3. N9G2 Α .038 .035 Ε D N9G3 Α .045 .035 Ε D Stge. 20TE Α .018 .045 .220 .215 E D Stge. 19TE N/A Α .030 .030 N/A Blades not Installed. E D Stge. 18TE Α .030 .028 ..080 .065 Е D Stge. 17TE Α 030 .031 .070 .055 Е D Stge. 16TE Α .027 .032 .065 .058 Ε D Stge. 15TE Α .074 .082 .055 .060 Ε D Stge. 15GE .087 Α .070 .055 .065 E D *D = Difference *E = Expected *A = Actual Verified By Customer Approval Description: Document No.: Rev. 5 Page No.:

Packing & Spill Strip Radial Clearance Record

E103.DOT

1 of 1

Date: 09/16/08

FLD025.DOC

Work Order	Source		sedwart	Wo Part Desc	Amount	Tax	Freight	Tax On Freight
		Po No	Vendor Warrie				no let not tal 40 MM MM MM py no ser ins	************
09-68783-0	ΡJ	1/1-45848-3	TURBOCARE	PA FOR U2 LP TURB- PACKING & SEALS MATER	323408.40			
		4						
09-68783-0	ΡJ	11-45848-5	TURBOCARE	PA FOR U2 LP TURB PACKING AND SEALS, MAT	269507.00	16035.67		
09-68783-0	PJ .	11-45848-4	TURBOCARE	PAYAUTH TURBOCARE- LP TURB PACKING & SEA	161704.00	9621.39		
09-68783-0	PJ	11-4584873	TURBOCARE	PA FOR U2 LP TURB- PACKING & SEALS MATER	-171325.60			
09-68783-0	PJ	11-45848-3	TURBOCARE	PA FOR U2 LP TURB- PACKING & SEALS MATER	19242.80			
	**	0						
09-68783-0	PJ				602536.60	25657.06	0.00	0.00
							* * * * * * * * * * * * * * * * * * * *	*********
09-68783-0					602536.60	25657.06	0.00	0.00
					tions may been more than their hills bell and again they pay they says they says they says.			
					602536.60	25657.06	0.00	0.00

5 records listed.

P7020548

INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678 VENDOR: TURBOCARE

CHICOPEE,

2140 WESTOVER ROAD

MA

01022-1057

PURCHASE ORDER

27 OCT 2010

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO

 11-45848-003
 3001
 276110

* * * SHIP TO * * *

INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546

800-346-5462 OR 413-593-0500

CONFIRMING DO NON CONFIRMING X SHIP VIA BEST WAY NET 30 FOB POINT PAGE OF 1 NONE

DUANTITY DRDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PA FOR U2 LP TURB- PACKING & SEALS MATERIAL, PAYMENT #1, 30% TURBOCARE INVOICE# 11178/80 DATED 10-18-2010, \$323,408 RELEASE # 3 AGAINST SERVICE CONTRACT # \$45848 PURCHASE PRIORITY #4 APPRD BY J FINLINSON *** SERVICE CONTRACT DESCRIPTION *** LOW PRESSURE TURBINE PACKING & SEALS	2SGX-502 09-68783-0	323,408.40	323,408.40
			DATE REQUIRED 10/26/10	1	TOTAL COST	323,408.40

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT LITAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY DAVID SPENCE

P7020549

INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6578

VENDOR: TOSHIBA INTERNATIONAL CORP.

SAN FRANCISCO, CA

101 MONTGOMERY STREET, 23RD FL

PURCHASE ORDER

07 OCT 2010

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO

 11-45808-005
 9890
 275324

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

415-403-5637

94104

CONFIRMING DO NON CONFIRMING SHIP VIA BEST WAY TERMS FOB POINT PAGE S/P P.P. & ADD 1 OF 1 NONE

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA	A Page 20 year Page 20 year and a page 20 year and	LINE 1 WORK RELEASE- ADDITIONAL, TOSHIBA LP TURB- LAST STAGE BUCKET REMOVAL, CONTINGENCY PLAN FOR STUCK DOVETAIL PENS (COVERS BOTH U2 & U1- UNLESS MATERIALS ARE REQUIRED), SPECIALTY MATERIALS AND T TOOLS REQUIRING ADVANCED LEAD TIME (TO HAVE ON HAND WHEN NEEDED). SHARED COSTS WITH TIC. IPSC COST IS \$17,870. 10-6-2020 RELEASE # 5 AGAINST SERVICE CONTRACT # S45808 PURCHASE PRIORITY #4 APPRD BY J FINLINSON *** SERVICE CONTRACT DESCRIPTION *** REPLACEMENT OF LP TURBINE LAST STAGE BUCKETS AND INSTALLATION FOR FALL 2010 OUTAGE AND SPRING 2011 OUTAGE	09-68785-0	17,870.00	17,870.00
			DATE REQUIRED 10/18/10	•	TOTAL COST	17,870.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

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OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT LITAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY NANCY BENNETT

Work Order	Source	Po No	Vendor Name	Wo Part Desc	Amount	Tax	Freight	Tax On Freight
09768783 +0	PJ	3	TURBOCARE	PA FOR U2 LP TURB- PACKING & SEALS MATER	323408.40			
09-68783-0	PJ	11-45848-5	TURBOCARE	PA FOR U2 LP TURB PACKING AND SEALS, MAT	269507.00	16035.67		
09-68783-0	PJ	11-45848-4	TURBOCARE	PAYAUTH TURBOCARE- LP TURB PACKING & SEA	161704.00	9621.39		
09-68783-0	PJ	11-45848-3	TURBOCARE	PA FOR U2 LP TURB- PACKING & SEALS MATER	-171325.60			
09-68783-0	PJ	11-45848-3	TURBOCARE	PA FOR U2 LP TURB- PACKING & SEALS MATER	19242.80			
	**							*****
09 - 68783-0	PJ				602536.60	25657.06	0.00	0.00
09-68783-0					602536.60	25657.06	0.00	0.00
						2222277722		- ANY of the stage ages was some some about their balls balls.
					602536.60	25657.06	0.00	0.00

5 records listed.

Report Name: MO.COST.DETAIL.WITH.SUBS

P702055

INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678 VENDOR: TURBOCARE

CHICOPEE,

2140 WESTOVER ROAD

MA

01022-1057

PURCHASE ORDER

27 OCT 2010

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO

 11-45848-003
 3001
 276110

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-346-5462 OR 413-593-0500

CONFIRMING DO NON SHIP VIA TERMS FOB POINT PAGE OF 1 NONE

CONFIRMING X BEST WAY NET 30 DESTINATION F/A 1 NONE

QUANTITY ORDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PA FOR U2 LP TURB- PACKING & SEALS MATERIAL, PAYMENT #1, 30% TURBOCARE INVOICE# 11178/80 DATED 10-18-2010, \$323,408	2SGX-502 09-68783-0	323,408.40	323,408.40
			RELEASE # 3 AGAINST SERVICE CONTRACT # S45848 PURCHASE PRIORITY #4 APPRD BY J FINLINSON			
			*** SERVICE CONTRACT DESCRIPTION *** LOW PRESSURE TURBINE PACKING & SEALS			
			****ATTENTION IPSC WAREHOUSE**** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED			
			DATE REQUIRED 10/26/10	•	TOTAL COST	323,408.4

 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

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NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY DAVID SPENCE